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C-5030-58-M

JULY 1978



**DEFENSE
SPECIAL SECURITY COMMUNICATIONS
SYSTEM**

**SECURITY CRITERIA AND
TELECOMMUNICATIONS
GUIDANCE (U)**

NATIONAL SECURITY INFORMATION
Unauthorized Disclosure Subject to
Criminal Sanctions

CLASSIFIED BY DOD S-5200.17(M-2)
EXEMPT FROM GENERAL DECLASSIFICATION
SCHEDULE OF EXECUTIVE ORDER 11652
EXEMPTION CATEGORY 2
DECLASSIFY UPON NOTIFICATION OF ORIGINATOR

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CONFIDENTIAL**CHAPTER 5 - ACCREDITATION PROCESS**

1. (U) GENERAL. DoD Components that propose consolidated DSSCS/GENSER AMPS will comply with the provisions of this chapter.

2. (U) RESPONSIBILITIES

a. DoD Components

(1) Provide the Director, NSA, for CRITICOMM facilities, or Director, DIA, for SPINTCOMM facilities, initial notification of the intent to operate a consolidated DSSCS/GENSER AMPE. As a minimum, the initial notification will contain the following information and will be submitted as soon as possible after requirement validation:

(a) Service/Agency Operating the AMPE. State the organization and location of the activity for which AMPS accreditation is being requested.

(b) AMPS Security Officer (AMPSSO). List the AMPSSO and office telephone numbers.

(c) Physical Facility. Prepare a line drawing and a description of the AMPE facility. Include type of facility (vault-open storage, secure area-closed storage).

(d) System Configuration. Complete diagram including identification and description of all hardware/peripherals and remote terminals with their associated security levels.

(e) System Functional Description.

(f) System Software Description.

(g) System Design Specification.

(2) Provide NSA/DIA written notification of a single point of contact (Project Manager). This individual should be given the authority and responsibility to coordinate directly with other Military Department Elements, NSA and DIA.

(3) Submit to Director, NSA or Director, DIA, an initial system security analysis and test plan at least 90 days prior to the planned

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test start date. The test plan will be developed in accordance with section 5., below, and will be coordinated with the Military Department Intelligence Chief (MDIC) or the Service Cryptologic Agency Commander (SCAC).

(4) Provide test team personnel for the analysis, test and evaluation process.

(5) Provide logistic and administrative support to the test team.

(6) Upon completion of the test and evaluation, MDIC or the SCAC submit recommendations along with the findings and recommendations of the test team in accordance with the format specified in appendix A.

(7) Ensure that the AMPE is reaccredited in accordance with section 6., below.

(8) Promulgate reaccreditation guidelines in coordination with NSA/DIA.

b. NSA/DIA

(1) Concur with or recommend changes to system documentation submitted in accordance with 2.a., above, and provide rationale for recommended changes thereto within 30 days of receipt.

(2) Appoint a test team co-director to coordinate and conduct the test and evaluation.

(3) After final analysis and evaluation of the findings and recommendations of both the test team and the DoD Component's Designated Approving Authority, the Director, NSA or Director, DIA, as appropriate, will:

(a) Accredite the AMPS for processing SCI; or

(b) Recommend enhancements that will lead to system accreditation, providing the rationale therefore; or

(c) Grant a temporary waiver in unique situations; or

(d) Reject system accreditation because of inherent security deficiencies or inadequacies, providing the rationale therefore.

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